

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>ECOLAB INC</b> <b>370 WABASHA ST NORTH</b> <b>ST PAUL, MN 55102</b> <b>United States</b>
----------------------------------------	------------------------------------------------------------------------------------------------------

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
---------------------------------------------	-------------------------------------------------------------------------------------------------------------

<b>JANITORIAL PRODUCTS - MPA #352</b>	
Award Number	<b>3307366</b>
Revision Number	<b>9</b>
Effective Period	<b>01-OCT-2012 - 31-DEC-2016</b>
Approved PO Date	<b>29-SEP-2016</b>
Vendor Number	<b>348-iSupplier</b>

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1307488</b>
Change Order Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b>
Requester Name	<b>Gelsomino, William D</b>
Work Telephone	<b>401-462-0599</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO 3307366

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/13 - 9/30/16

TO: 11/1/13 - 12/31/16

THIS EXTENSION WILL ALLOW FOR TIME TO REVIEW WHAT INFORMATION SHOULD BE INCLUDED WITHIN A NEW SOLICITATION.

VENDOR REPORTS PENDING.

Line	Description	Unit	Unit Price (USD)

## INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

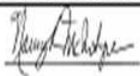
*Nancy R. McIntyre*  
**Nancy R. McIntyre**

Line	Description	Unit	Unit Price (USD)
<b>1</b>	<b>MPA-352 10/1/12-9/30/13 HMIS ENCOMPASS SPRYBTL, 92643881</b>	<b>Case</b>	<b>10.5</b>
	MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE STOCK #92641182 SIZE: 12 PACK (6-32 OZ) CASE COUNT: 12 LINE #51 OF THE BID		
<b>1.1</b>	<b>MPA-352 10/1/12-9/30/14 HMIS ENCOMPASS SPRYBTL, 92643881</b>	<b>Case</b>	<b>10.5</b>
<b>1.2</b>	<b>MPA-352 10/1/12-9/30/14 HMIS ENCOMPASS SPRYBTL, 92643881 - MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE - STOCK #92641182 - SIZE: 12 PACK (6-32 OZ) - CASE COUNT: 12</b>	<b>Case</b>	<b>10.5</b>
<b>1.3</b>	<b>MPA-352 10/1/14-9/30/15 HMIS ENCOMPASS SPRYBTL, 92643881 - MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE - STOCK #92641182 - SIZE: 12 PACK (6-32 OZ) - CASE COUNT: 12</b>	<b>Case</b>	<b>10.5</b>
<b>1.4</b>	<b>MPA-352 FY16 HMIS ENCOMPASS SPRYBTL, 92643881 - MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE - STOCK #92641182 - SIZE: 12 PACK (6-32 OZ) - CASE COUNT: 12</b>	<b>Case</b>	<b>10.5</b>
<b>1.5</b>	<b>MPA-352 FY17 HMIS ENCOMPASS SPRYBTL, 92643881 - MANUFACTURER: ECOLAB, INC. SPRAY BOTTLE - STOCK #92641182 - SIZE: 12 PACK (6-32 OZ) - CASE COUNT: 12</b>	<b>Case</b>	<b>10.5</b>
<b>2</b>	<b>MPA-352 10/1/12-9/30/13 OASIS 146 MULTI QUART, 17708, 2.5 GAL</b>	<b>Case</b>	<b>52.02</b>
	MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT STOCK #17708 SIZE: 2.5 GL CASE COUNT: 1 PRICE PER QT.: \$5.20 CONCENTRATE PRICE PER QT.: \$.011 USE SOLUTION LINE #53 OF THE BID		
<b>2.1</b>	<b>MPA-352 10/1/12-9/30/14 OASIS 146 MULTI QUART, 17708, 2.5 GAL</b>	<b>Case</b>	<b>52.02</b>
<b>2.2</b>	<b>MPA-352 10/1/12-9/30/14 OASIS 146 MULTI QUART, 17708, 2.5 GAL - MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT - STOCK #17708 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>52.02</b>
<b>2.3</b>	<b>MPA-352 10/1/14-9/30/15 OASIS 146 MULTI QUART, 17708, 2.5 GAL - MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT - STOCK #17708 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>52.02</b>
<b>2.4</b>	<b>MPA-352 FY16 OASIS 146 MULTI QUART, 17708, 2.5 GAL - MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT - STOCK #17708 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>52.02</b>
<b>2.5</b>	<b>MPA-352 FY17 OASIS 146 MULTI QUART, 17708, 2.5 GAL - MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT - STOCK #17708 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>52.02</b>
<b>3</b>	<b>MPA-352 10/1/12-9/30/13 SOLID POWDER XL, 6100185, 4-9 LB</b>	<b>Case</b>	<b>76.7</b>
	MANUFACTURER: ECOLAB, INC. SOLID POWER XL STOCK #6100185 SIZE: 4-9 LB CASE COUNT: 4 PRICE PER LB.: \$2.13		

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

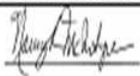
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
LINE #54 OF THE BID			
3.1	MPA-352 10/1/12-9/30/14 SOLID POWDER XL, 6100185, 4-9 LB	Case	76.7
3.2	MPA-352 10/1/12-9/30/14 SOLID POWDER XL, 6100185, 4-9 LB - MANUFACTURER: ECOLAB, INC. SOLID POWER XL - STOCK #6100185 - SIZE: 4-9 LB - CASE COUNT: 4	Case	76.7
3.3	MPA-352 10/1/14-9/30/15 SOLID POWDER XL, 6100185, 4-9 LB - MANUFACTURER: ECOLAB, INC. SOLID POWER XL - STOCK #6100185 - SIZE: 4-9 LB - CASE COUNT: 4	Case	76.7
3.4	MPA-352 FY16 SOLID POWDER XL, 6100185, 4-9 LB - MANUFACTURER: ECOLAB, INC. SOLID POWER XL - STOCK #6100185 - SIZE: 4-9 LB - CASE COUNT: 4	Case	76.7
3.5	MPA-352 FY17 SOLID POWDER XL, 6100185, 4-9 LB - MANUFACTURER: ECOLAB, INC. SOLID POWER XL - STOCK #6100185 - SIZE: 4-9 LB - CASE COUNT: 4	Case	76.7
4	MPA-352 10/1/12 - 9/30/13 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON)	Pail	68.69
MANUFACTURER: ECOLAB, INC. KLENZ-GLIDE STOCK #14126 SIZE: 5 GL CASE COUNT: 1 LINE #59 OF THE BID			
4.1	MPA-352 10/1/12-9/30/14 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON)	Pail	68.69
4.2	MPA-352 10/1/12-9/30/14 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON) - MANUFACTURER: ECOLAB, INC. KLENZ-GLIDE - STOCK #14126 - SIZE: 5 GL - CASE COUNT: 1	Pail	68.69
4.3	MPA-352 10/1/14-9/30/15 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON) - MANUFACTURER: ECOLAB, INC. KLENZ-GLIDE - STOCK #14126 - SIZE: 5 GL - CASE COUNT: 1	Pail	68.69
4.4	MPA-352 FY16 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON) - MANUFACTURER: ECOLAB, INC. KLENZ-GLIDE - STOCK #14126 - SIZE: 5 GL - CASE COUNT: 1	Pail	68.69
4.5	MPA-352 FY17 KLENZ GLIDE # 14126, CONVEYOR CLEANER / LUBRICANT (5 GALLON) - MANUFACTURER: ECOLAB, INC. KLENZ-GLIDE - STOCK #14126 - SIZE: 5 GL - CASE COUNT: 1	Pail	68.69
5	MPA-352 10/1/12 - 9/30/13 ECOLAB #14639 MIKROKLENE, BOX (4 X 1 GALLON CONTAINERS)	Box	45.59
MANUFACTURER: ECOLAB, INC. MIKROKLENE STOCK #14639 SIZE: 4-1 GL CASE COUNT: 4 PRICE PER GAL.: \$11.39 LINE #63 OF THE BID			
5.1	MPA-352 10/1/12-9/30/14 ECOLAB #14639 MIKROKLENE, BOX (4 X	Box	45.59

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

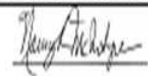
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>1 GALLON CONTAINERS)</b>		
5.2	MPA-352 10/1/12-9/30/14 ECOLAB #14639 MIKROCLENE, BOX (4 X 1 GALLON CONTAINERS) - MANUFACTURER: ECOLAB, INC. MIKROKLENE - STOCK #14639 - SIZE: 4-1 GL - CASE COUNT: 4	Box	45.59
5.3	MPA-352 10/1/14-9/30/15 ECOLAB #14639 MIKROCLENE, BOX (4 X 1 GALLON CONTAINERS) - MANUFACTURER: ECOLAB, INC. MIKROKLENE - STOCK #14639 - SIZE: 4-1 GL - CASE COUNT: 4	Box	45.59
5.4	MPA-352 FY16 ECOLAB #14639 MIKROCLENE, BOX (4 X 1 GALLON CONTAINERS) - MANUFACTURER: ECOLAB, INC. MIKROKLENE - STOCK #14639 - SIZE: 4-1 GL - CASE COUNT: 4	Box	45.59
5.5	MPA-352 FY17 ECOLAB #14639 MIKROCLENE, BOX (4 X 1 GALLON CONTAINERS) - MANUFACTURER: ECOLAB, INC. MIKROKLENE - STOCK #14639 - SIZE: 4-1 GL - CASE COUNT: 4	Box	45.59
6	MPA-352 10/1/12 - 9/30/13 SOLITAIRE #17301, POT AND PAN DETERGENT, BOX (4 X 5 LB. CAPS)	Box	93.83
	MANUFACTURER: ECOLAB, INC. SOLITAIRE STOCK #17301 SIZE: 4-5 LB. CASE COUNT: 4 PRICE PER LB.: \$4.69 LINE #64 OF THE BID		
6.1	MPA-352 10/1/12-9/30/14 SOLITAIRE #17301, POT AND PAN DETERGENT, BOX (4 X 5 LB. CAPS)	Box	93.83
6.2	MPA-352 10/1/12-9/30/14 SOLITAIRE #17301, POT AND PAN DETERGENT, BOX (4 X 5 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLITAIRE - STOCK #17301 - SIZE: 4-5 LB - CASE COUNT: 4	Box	93.83
6.3	MPA-352 10/1/14-9/30/15 SOLITAIRE #17301, POT AND PAN DETERGENT, BOX (4 X 5 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLITAIRE - STOCK #17301 - SIZE: 4-5 LB - CASE COUNT: 4	Box	93.83
6.4	MPA-352 10/1/14-9/30/15 SOLITAIRE #17301, POT AND PAN DETERGENT, BOX (4 X 5 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLITAIRE - STOCK #17301 - SIZE: 4-5 LB - CASE COUNT: 4	Box	98.52
6.5	MPA-352 FY16 SOLITAIRE #17301, POT AND PAN DETERGENT, BOX (4 X 5 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLITAIRE - STOCK #17301 - SIZE: 4-5 LB - CASE COUNT: 4	Box	98.52
6.6	MPA-352 FY17 SOLITAIRE #17301, POT AND PAN DETERGENT, BOX (4 X 5 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLITAIRE - STOCK #17301 - SIZE: 4-5 LB - CASE COUNT: 4	Box	98.52
7	MPA-352 10/1/12 - 9/30/13 DIP-IT-XP #17583, PRESOAK, BOX (8 X 1.75 LBS.)	Box	29.66
	MANUFACTURER: ECOLAB, INC. DIP IT XP STOCK #17583 SIZE: 8-1.75 LB		

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

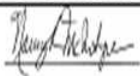
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
CASE COUNT: 8 PRICE PER LB.: \$2.118 LINE #65 OF THE BID			
7.1	MPA-352 10/1/12-9/30/14 DIP-IT-XP #17583, PRESOAK, BOX (8 X 1.75 LBS.)	Box	29.66
7.2	MPA-352 10/1/12-9/30/14 DIP-IT-XP #17583, PRESOAK, BOX (8 X 1.75 LBS.) - MANUFACTURER: ECOLAB, INC. DIP IT XP - STOCK #17583 - SIZE: 8-1.75 LB - CASE COUNT: 8	Box	29.66
7.3	MPA-352 10/1/14-9/30/15 DIP-IT-XP #17583, PRESOAK, BOX (8 X 1.75 LBS.) - MANUFACTURER: ECOLAB, INC. DIP IT XP - STOCK #17583 - SIZE: 8-1.75 LB - CASE COUNT: 8	Box	29.66
7.4	MPA-352 10/1/14-9/30/15 DIP-IT-XP #17583, PRESOAK, BOX (8 X 1.75 LBS.) - MANUFACTURER: ECOLAB, INC. DIP IT XP - STOCK #17583 - SIZE: 8-1.75 LB - CASE COUNT: 8	Box	30.55
7.5	MPA-352 FY16 DIP-IT-XP #17583, PRESOAK, BOX (8 X 1.75 LBS.) - MANUFACTURER: ECOLAB, INC. DIP IT XP - STOCK #17583 - SIZE: 8-1.75 LB - CASE COUNT: 8	Box	30.55
7.6	MPA-352 FY17 DIP-IT-XP #17583, PRESOAK, BOX (8 X 1.75 LBS.) - MANUFACTURER: ECOLAB, INC. DIP IT XP - STOCK #17583 - SIZE: 8-1.75 LB - CASE COUNT: 8	Box	30.55
8	MPA-352 10/1/12 - 9/30/13 ECOLAB #10215, SOLID INSURE, BOX (4 X 9 LB. CAPS)	Box	53.42
MANUFACTURER: ECOLAB, INC. SOLID METAL PRO STOCK #10751 SIZE: 4-8 LB. CASE COUNT: 4 PRICE PER LB.: \$1.669 LINE #66 OF THE BID			
8.1	MPA-352 10/1/12-9/30/14 ECOLAB #10215, SOLID INSURE, BOX (4 X 9 LB. CAPS)	Box	53.42
8.2	MPA-352 10/1/12-9/30/14 ECOLAB #10215, SOLID INSURE, BOX (4 X 9 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLID METAL PRO - STOCK #10751 - SIZE: 4-8 LB. - CASE COUNT: 4	Box	53.42
8.3	MPA-352 10/1/14-9/30/15 ECOLAB #10215, SOLID INSURE, BOX (4 X 9 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLID METAL PRO - STOCK #10751 - SIZE: 4-8 LB. - CASE COUNT: 4	Box	53.42
8.4	MPA-352 10/1/14-9/30/15 ECOLAB #10215, SOLID INSURE, BOX (4 X 9 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLID METAL PRO - STOCK #10751 - SIZE: 4-8 LB. - CASE COUNT: 4	Box	57.53
8.5	MPA-352 FY16 ECOLAB #10215, SOLID INSURE, BOX (4 X 9 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLID METAL PRO - STOCK #10751 - SIZE: 4-8 LB. - CASE COUNT: 4	Box	57.53
8.6	MPA-352 FY16 ECOLAB #10215, SOLID INSURE, BOX (4 X 9 LB. CAPS) - MANUFACTURER: ECOLAB, INC. SOLID METAL PRO - STOCK #10751 - SIZE: 4-8 LB. - CASE COUNT: 4	Box	57.53
9	MPA-352 10/1/12 - 9/30/13 ENCOMPASS #15651, BOX (4-1 GALLON)	Box	37.06

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

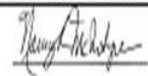
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
MANUFACTURER: ECOLAB, INC. ENCOMPASS STOCK #15651 SIZE: 4-1 GL CASE COUNT: 4 PRICE PER GAL.: \$9.265 LINE #67 OF THE BID			
9.1	MPA-352 10/1/12-9/30/14 ENCOMPASS #15651, BOX (4-1 GALLON)	Box	37.06
9.2	MPA-352 10/1/12-9/30/14 ENCOMPASS #15651, BOX (4-1 GALLON) - MANUFACTURER: ECOLAB, INC. ENCOMPASS - STOCK #15651 - SIZE: 4-1 GL - CASE COUNT: 4	Box	37.06
9.3	MPA-352 10/1/14-9/30/15 ENCOMPASS #15651, BOX (4-1 GALLON) - MANUFACTURER: ECOLAB, INC. ENCOMPASS - STOCK #15651 - SIZE: 4-1 GL - CASE COUNT: 4	Box	37.06
9.4	MPA-352 FY16 ENCOMPASS #15651, BOX (4-1 GALLON) - MANUFACTURER: ECOLAB, INC. ENCOMPASS - STOCK #15651 - SIZE: 4-1 GL - CASE COUNT: 4	Box	37.06
9.5	MPA-352 FY17 ENCOMPASS #15651, BOX (4-1 GALLON) - MANUFACTURER: ECOLAB, INC. ENCOMPASS - STOCK #15651 - SIZE: 4-1 GL - CASE COUNT: 4	Box	37.06
10	MPA-352 10/1/12 - 9/30/13 OASIS 146 MULTI QUAT #17708 BOX (2.5 GALLON/PAIL)	Pail	52.02
MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT STOCK #17708 SIZE: 2.5 GL CASE COUNT: 1 LINE #68 OF THE BID			
10.1	MPA-352 10/1/12-9/30/14 OASIS 146 MULTI QUAT #17708 BOX (2.5 GALLON/PAIL)	Pail	52.02
10.2	MPA-352 10/1/12-9/30/14 OASIS 146 MULTI QUAT #17708 BOX (2.5 GALLON/PAIL) - MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT - STOCK #17708 - SIZE: 2.5 GL - CASE COUNT: 1	Pail	52.02
10.3	MPA-352 10/1/14-9/30/15 OASIS 146 MULTI QUAT #17708 BOX (2.5 GALLON/PAIL) - MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT - STOCK #17708 - SIZE: 2.5 GL - CASE COUNT: 1	Pail	52.02
10.4	MPA-352 FY16 OASIS 146 MULTI QUAT #17708 BOX (2.5 GALLON/PAIL) - MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT - STOCK #17708 - SIZE: 2.5 GL - CASE COUNT: 1	Pail	52.02
10.5	MPA-352 FY17 OASIS 146 MULTI QUAT #17708 BOX (2.5 GALLON/PAIL) - MANUFACTURER: ECOLAB, INC. OASIS 146 MULTI QUAT - STOCK #17708 - SIZE: 2.5 GL - CASE COUNT: 1	Pail	52.02
11	MPA-352 10/1/12 - 9/30/13 ECO-LAB SOLID POWER XL #6100185 BOX (4-9 LB.)	Box	76.7
MANUFACTURER: ECOLAB, INC. SOLID POWER XL STOCK #6100185 SIZE: 4-9 LB. CASE COUNT: 4			

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at  
<http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

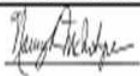
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
PRICE PER LB.: \$2.13 LINE #69 OF THE BID			
11.1	MPA-352 10/1/12-9/30/14 ECO-LAB SOLID POWER XL #6100185 BOX (4-9 LB.)	Box	76.7
11.2	MPA-352 10/1/12-9/30/14 ECO-LAB SOLID POWER XL #6100185 BOX (4-9 LB.) - MANUFACTURER: ECOLAB, INC. SOLID POWER XL - STOCK #6100185 - SIZE: 4-9 LB. - CASE COUNT: 4	Box	76.7
11.3	MPA-352 10/1/14-9/30/15 ECO-LAB SOLID POWER XL #6100185 BOX (4-9 LB.) - MANUFACTURER: ECOLAB, INC. SOLID POWER XL - STOCK #6100185 - SIZE: 4-9 LB. - CASE COUNT: 4	Box	76.7
11.4	MPA-352 10/1/14-9/30/15 ECO-LAB SOLID POWER XL #6100185 BOX (4-9 LB.) - MANUFACTURER: ECOLAB, INC. SOLID POWER XL - STOCK #6100185 - SIZE: 4-9 LB. - CASE COUNT: 4	Box	80.54
11.5	MPA-352 FY16 ECO-LAB SOLID POWER XL #6100185 BOX (4-9 LB.) - MANUFACTURER: ECOLAB, INC. SOLID POWER XL - STOCK #6100185 - SIZE: 4-9 LB. - CASE COUNT: 4	Box	80.54
11.6	MPA-352 FY17 ECO-LAB SOLID POWER XL #6100185 BOX (4-9 LB.) - MANUFACTURER: ECOLAB, INC. SOLID POWER XL - STOCK #6100185 - SIZE: 4-9 LB. - CASE COUNT: 4	Box	80.54
12	MPA-352 10/1/12-9/30/13 CASTLE HILL FLOOR FINISH, 4 x 1 GAL. FF-228	Case	28.1
MANUFACTURER: ECOLAB, INC. TAJ MAHAL STOCK #61225485 SIZE: 2.5 GL CASE COUNT: 1 PRICE PER GAL.: \$11.24 LINE #78 OF THE BID			
12.1	MPA-352 10/1/12-9/30/14 CASTLE HILL FLOOR FINISH, 4 x 1 GAL. FF-228	Case	28.1
12.2	MPA-352 10/1/12-9/30/14 CASTLE HILL FLOOR FINISH, 4 x 1 GAL. FF-228 - MANUFACTURER: ECOLAB, INC. TAJ MAHAL - STOCK #61225485 - SIZE: 2.5 GL - CASE COUNT: 1	Case	28.1
12.3	MPA-352 10/1/14-9/30/15 CASTLE HILL FLOOR FINISH, 4 x 1 GAL. FF-228 - MANUFACTURER: ECOLAB, INC. TAJ MAHAL - STOCK #61225485 - SIZE: 2.5 GL - CASE COUNT: 1	Case	28.1
12.4	MPA-352 FY16 CASTLE HILL FLOOR FINISH, 4 x 1 GAL. FF-228 - MANUFACTURER: ECOLAB, INC. TAJ MAHAL - STOCK #61225485 - SIZE: 2.5 GL - CASE COUNT: 1	Case	28.1
12.5	MPA-352 FY17 CASTLE HILL FLOOR FINISH, 4 x 1 GAL. FF-228 - MANUFACTURER: ECOLAB, INC. TAJ MAHAL - STOCK #61225485 - SIZE: 2.5 GL - CASE COUNT: 1	Case	28.1
13	MPA-352 10/1/12-9/30/13 TROUBLESHOOTER BASEBOARD STRIPPER, 12/CS, FS-14001, 3M	Case	56.73
MANUFACTURER: ECOLAB, INC. LIFT OFF STOCK #61169504 SIZE: 12-18.5 OZ.			

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

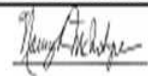
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
CASE COUNT: 12 LINE #85 OF THE BID			
13.1	MPA-352 10/1/12-9/30/14 TROUBLESHOOTER BASEBOARD STRIPPER, 12/CS, FS-14001, 3M	Case	56.73
13.2	MPA-352 10/1/12-9/30/14 TROUBLESHOOTER BASEBOARD STRIPPER, 12/CS, FS-14001, 3M - MANUFACTURER: ECOLAB, INC. LIFT OFF - STOCK #61169504 - SIZE: 12-18.5 OZ. - CASE COUNT: 12	Case	56.73
13.3	MPA-352 10/1/14-9/30/15 TROUBLESHOOTER BASEBOARD STRIPPER, 12/CS, FS-14001, 3M - MANUFACTURER: ECOLAB, INC. LIFT OFF - STOCK #61169504 - SIZE: 12-18.5 OZ. - CASE COUNT: 12	Case	56.73
13.4	MPA-352 10/1/14-9/30/15 TROUBLESHOOTER BASEBOARD STRIPPER, 12/CS, FS-14001, 3M - MANUFACTURER: ECOLAB, INC. LIFT OFF - STOCK #61169504 - SIZE: 12-18.5 OZ. - CASE COUNT: 12	Case	57.36
13.5	MPA-352 FY16 TROUBLESHOOTER BASEBOARD STRIPPER, 12/CS, FS-14001, 3M - MANUFACTURER: ECOLAB, INC. LIFT OFF - STOCK #61169504 - SIZE: 12-18.5 OZ. - CASE COUNT: 12	Case	57.36
13.6	MPA-352 FY17 TROUBLESHOOTER BASEBOARD STRIPPER, 12/CS, FS-14001, 3M - MANUFACTURER: ECOLAB, INC. LIFT OFF - STOCK #61169504 - SIZE: 12-18.5 OZ. - CASE COUNT: 12	Case	57.36
14	MPA-352 10/1/12-9/30/13 DELTA MILD NEUTRAL CLEANER 4X2L MANUFACTURER: ECOLAB, INC. OASIS 100 STOCK #14522 SIZE: 2.5 GL CASE COUNT: 1 PRICE PER L: \$5.26 CONCENTRATE PRICE PER L: \$.082 USE SOLUTION LINE #89 OF THE BID	Case	49.8
14.1	MPA-352 10/1/12-9/30/14 DELTA MILD NEUTRAL CLEANER 4X2L	Case	49.8
14.2	MPA-352 10/1/12-9/30/14 DELTA MILD NEUTRAL CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. OASIS 100 - STOCK #14522 - SIZE: 2.5 GL - CASE COUNT: 1	Case	49.8
14.3	MPA-352 10/1/14-9/30/15 DELTA MILD NEUTRAL CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. OASIS 100 - STOCK #14522 - SIZE: 2.5 GL - CASE COUNT: 1	Case	49.8
14.4	MPA-352 10/1/14-9/30/15 DELTA MILD NEUTRAL CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. OASIS 100 - STOCK #14522 - SIZE: 2.5 GL - CASE COUNT: 1	Case	51.29
14.5	MPA-352 FY16 DELTA MILD NEUTRAL CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. OASIS 100 - STOCK #14522 - SIZE: 2.5 GL - CASE COUNT: 1	Case	51.29
14.6	MPA-352 FY17 DELTA MILD NEUTRAL CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. OASIS 100 - STOCK #14522 - SIZE: 2.5 GL - CASE COUNT: 1	Case	51.29

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

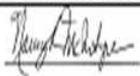


Line	Description	Unit	Unit Price (USD)
<b>15</b>	<b>MPA-352 10/1/12-9/30/13 DELTA ULTRA HD CLEANER 4X2L</b>	<b>Case</b>	<b>33.91</b>
	MANUFACTURER: ECOLAB, INC. OASIS 115 XP STOCK #10625 SIZE: 2.5 GL CASE COUNT: 1 PRICE PER L: \$3.58 CONCENTRATE PRICE PER L: \$.056 USE SOLUTION LINE #90 OF THE BID		
<b>15.1</b>	<b>MPA-352 10/1/12-9/30/14 DELTA ULTRA HD CLEANER 4X2L</b>	<b>Case</b>	<b>33.91</b>
<b>15.2</b>	<b>MPA-352 10/1/12-9/30/14 DELTA ULTRA HD CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. OASIS 115 XP - STOCK #10625 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>33.91</b>
<b>15.3</b>	<b>MPA-352 10/1/14-9/30/15 DELTA ULTRA HD CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. OASIS 115 XP - STOCK #10625 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>33.91</b>
<b>15.4</b>	<b>MPA-352 FY16 DELTA ULTRA HD CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. OASIS 115 XP - STOCK #10625 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>33.91</b>
<b>15.5</b>	<b>MPA-352 FY17 DELTA ULTRA HD CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. OASIS 115 XP - STOCK #10625 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>33.91</b>
<b>16</b>	<b>MPA-352 10/1/12-9/30/13 ECO SYNTHETIC FLOOR PROTECTANT 4X1G</b>	<b>Case</b>	<b>33.7</b>
	MANUFACTURER: ECOLAB, INC. PADLOCK STOCK #61221129 SIZE: 2.5 GL CASE COUNT: 1 PRICE PER GAL.: \$13.48 LINE #91 OF THE BID		
<b>16.1</b>	<b>MPA-352 10/1/12-9/30/14 ECO SYNTHETIC FLOOR PROTECTANT 4X1G</b>	<b>Case</b>	<b>33.7</b>
<b>16.2</b>	<b>MPA-352 10/1/12-9/30/14 ECO SYNTHETIC FLOOR PROTECTANT 4X1G - MANUFACTURER: ECOLAB, INC. PADLOCK - STOCK #61221129 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>33.7</b>
<b>16.3</b>	<b>MPA-352 10/1/14-9/30/15 ECO SYNTHETIC FLOOR PROTECTANT 4X1G - MANUFACTURER: ECOLAB, INC. PADLOCK - STOCK #61221129 - SIZE: 2.5 GL - CASE COUNT: 1</b>	<b>Case</b>	<b>33.7</b>
<b>16.4</b>	<b>MPA-352 10/1/14-9/30/15 61221166 RIVET 2.5GL (REPLACED PADLOCK #61221129 AT THE SAME PRICE)</b>	<b>Case</b>	<b>33.7</b>
<b>16.5</b>	<b>MPA-352 FY16 61221166 RIVET 2.5GL (REPLACED PADLOCK #61221129 AT THE SAME PRICE)</b>	<b>Case</b>	<b>33.7</b>
<b>16.6</b>	<b>MPA-352 FY17 61221166 RIVET 2.5GL (REPLACED PADLOCK #61221129 AT THE SAME PRICE)</b>	<b>Case</b>	<b>33.7</b>
<b>17</b>	<b>MPA-352 10/1/12-9/30/13 ECO SYNTHETIC FLOOR STRIPPER 4X1G</b>	<b>Case</b>	<b>33.64</b>
	MANUFACTURER: ECOLAB, INC. HAWK		

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at  
<http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

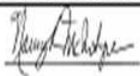
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	STOCK #61029273 SIZE: 5 GL CASE COUNT: 1 PRICE PER GAL.: \$6.73 LINE #92 OF THE BID		
17.1	MPA-352 10/1/12-9/30/14 ECO SYNTHETIC FLOOR STRIPPER 4X1G	Case	33.64
17.2	MPA-352 10/1/12-9/30/14 ECO SYNTHETIC FLOOR STRIPPER 4X1G - MANUFACTURER: ECOLAB, INC. HAWK - STOCK #61029273 - SIZE: 5 GL - CASE COUNT: 1	Case	33.64
17.3	MPA-352 10/1/14-9/30/15 ECO SYNTHETIC FLOOR STRIPPER 4X1G - MANUFACTURER: ECOLAB, INC. HAWK - STOCK #61029273 - SIZE: 5 GL - CASE COUNT: 1	Case	33.64
17.4	MPA-352 FY16 ECO SYNTHETIC FLOOR STRIPPER 4X1G - MANUFACTURER: ECOLAB, INC. HAWK - STOCK #61029273 - SIZE: 5 GL - CASE COUNT: 1	Case	33.64
17.5	MPA-352 FY17 ECO SYNTHETIC FLOOR STRIPPER 4X1G - MANUFACTURER: ECOLAB, INC. HAWK - STOCK #61029273 - SIZE: 5 GL - CASE COUNT: 1	Case	33.64
18	MPA-352 10/1/12-9/30/13 LINPOL FLOOR CLE 4X2L	Case	88.62
	MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER STOCK #6100296 SIZE: 2-2 L CASE COUNT: 2 PRICE PER L: \$22.15 PRICE PER L: \$.173 USE SOLUTION LINE #95 OF THE BID		
18.1	MPA-352 10/1/12-9/30/14 LINPOL FLOOR CLE 4X2L	Case	88.62
18.2	MPA-352 10/1/12-9/30/14 LINPOL FLOOR CLE 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
18.3	MPA-352 10/1/14-9/30/15 LINPOL FLOOR CLE 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
18.4	MPA-352 FY16 LINPOL FLOOR CLE 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
18.5	MPA-352 FY17 LINPOL FLOOR CLE 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
19	MPA-352 10/1/12-9/30/13 LINPOL FLOOR CLE 4X2L	Case	88.62
	MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER STOCK #6100296 SIZE: 2-2 L CASE COUNT: 2 PRICE PER L: \$22.15		

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

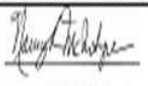
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
PRICE PER L: \$.173 USE SOLUTION LINE #96 OF THE BID			
19.1	MPA-352 10/1/12-9/30/14 LINPOL FLOOR CLE 4X2L	Case	88.62
19.2	MPA-352 10/1/12-9/30/14 LINPOL FLOOR CLE 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
19.3	MPA-352 10/1/14-9/30/15 LINPOL FLOOR CLE 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
19.4	MPA-352 FY16 LINPOL FLOOR CLE 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
19.5	MPA-352 FY17 LINPOL FLOOR CLE 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
20	MPA-352 10/1/12-9/30/13 POL GREEN WC BOWL CLEANER 12X750ML	Case	34.45
MANUFACTURER: ECOLAB, INC. NABC STOCK #61143665 SIZE: 12-32 OZ. CASE COUNT: 12 PRICE PER 750 MLI: \$2.28 LINE #98 OF THE BID			
20.1	MPA-352 10/1/12-9/30/14 POL GREEN WC BOWL CLEANER 12X750ML	Case	34.45
20.2	MPA-352 10/1/12-9/30/14 POL GREEN WC BOWL CLEANER 12X750ML - MANUFACTURER: ECOLAB, INC. NABC - STOCK #61143665 - SIZE: 12-32 OZ. - CASE COUNT: 12	Case	34.45
20.3	MPA-352 10/1/14-9/30/15 POL GREEN WC BOWL CLEANER 12X750ML - MANUFACTURER: ECOLAB, INC. NABC - STOCK #61143665 - SIZE: 12-32 OZ. - CASE COUNT: 12	Case	34.45
20.4	MPA-352 FY16 POL GREEN WC BOWL CLEANER 12X750ML - MANUFACTURER: ECOLAB, INC. NABC - STOCK #61143665 - SIZE: 12-32 OZ. - CASE COUNT: 12	Case	34.45
20.5	MPA-352 FY17 POL GREEN WC BOWL CLEANER 12X750ML - MANUFACTURER: ECOLAB, INC. NABC - STOCK #61143665 - SIZE: 12-32 OZ. - CASE COUNT: 12	Case	34.45
21	MPA-352 10/1/12-9/30/13 POLGREEN INDOOR CLEANER 4X2L	Case	88.62
MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER STOCK #6100296 SIZE: 2-2 L CASE COUNT: 2 PRICE PER L: \$22.15 PRICE PER L: \$.173 USE SOLUTION LINE #99 OF THE BID			
21.1	MPA-352 10/1/12-9/30/14 POLGREEN INDOOR CLEANER 4X2L	Case	88.62

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at  
<http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

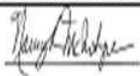
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
21.2	MPA-352 10/1/12-9/30/14 POLGREEN INDOOR CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
21.3	MPA-352 10/1/14-9/30/15 POLGREEN INDOOR CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
21.4	MPA-352 FY16 POLGREEN INDOOR CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
21.5	MPA-352 FY17 POLGREEN INDOOR CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
22	MPA-352 10/1/12-9/30/13 POLGREEN SHOWER CLEANER 4X2L MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER STOCK #6100293 SIZE: 2-2 L CASE COUNT: 2 PRICE PER L: \$18.33 PRICE PER L: \$.572 USE SOLUTION LINE #100 OF THE BID	Case	73.31
22.1	MPA-352 10/1/12-9/30/14 POLGREEN SHOWER CLEANER 4X2L	Case	73.31
22.2	MPA-352 10/1/12-9/30/14 POLGREEN SHOWER CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
22.3	MPA-352 10/1/14-9/30/15 POLGREEN SHOWER CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
22.4	MPA-352 FY16 POLGREEN SHOWER CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
22.5	MPA-352 FY17 POLGREEN SHOWER CLEANER 4X2L - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
23	MPA-352 10/1/12-9/30/13 DIVERSY HI MILEGE FLOOR FINISH, MODEL #5104811, (1 BOX @ 5 GAL PER BOX) MANUFACTURER: ECOLAB, INC. GEMSTAR STRATUS STOCK #61189963 SIZE: 5 GL CASE COUNT: 1 PRICE PER GAL.: \$12.61 LINE #103 OF THE BID	Box	63.05
23.1	MPA-352 10/1/12-9/30/14 DIVERSY HI MILEGE FLOOR FINISH, MODEL #5104811, (1 BOX @ 5 GAL PER BOX)	Box	63.05
23.2	MPA-352 10/1/12-9/30/14 DIVERSY HI MILEGE FLOOR FINISH, MODEL #5104811, (1 BOX @ 5 GAL PER BOX) - MANUFACTURER: ECOLAB, INC. GEMSTAR STRATUS - STOCK	Box	63.05

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

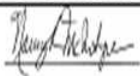
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>#61189963 - SIZE: 5 GL - CASE COUNT: 1</b>		
23.3	MPA-352 10/1/14-9/30/15 DIVERSY HI MILEGE FLOOR FINISH, MODEL #5104811, (1 BOX @ 5 GAL PER BOX) - MANUFACTURER: ECOLAB, INC. GEMSTAR STRATUS - STOCK #61189963 - SIZE: 5 GL - CASE COUNT: 1	Box	63.05
23.4	MPA-352 FY16 DIVERSY HI MILEGE FLOOR FINISH, MODEL #5104811, (1 BOX @ 5 GAL PER BOX) - MANUFACTURER: ECOLAB, INC. GEMSTAR STRATUS - STOCK #61189963 - SIZE: 5 GL - CASE COUNT: 1	Box	63.05
23.5	MPA-352 FY17 DIVERSY HI MILEGE FLOOR FINISH, MODEL #5104811, (1 BOX @ 5 GAL PER BOX) - MANUFACTURER: ECOLAB, INC. GEMSTAR STRATUS - STOCK #61189963 - SIZE: 5 GL - CASE COUNT: 1	Box	63.05
24	MPA-352 10/1/12-9/30/13 BRAVO FLOOR STRIPPER, #5115958, (1 BOX @ 5 GAL PER BOX)	Box	33.64
	MANUFACTURER: ECOLAB, INC. HAWK STOCK #61029273 SIZE: 5 GL CASE COUNT: 1 PRICE PER GAL.: \$6.73 LINE #104 OF THE BID		
24.1	MPA-352 10/1/12-9/30/14 BRAVO FLOOR STRIPPER, #5115958, (1 BOX @ 5 GAL PER BOX)	Box	33.64
24.2	MPA-352 10/1/12-9/30/14 BRAVO FLOOR STRIPPER, #5115958, (1 BOX @ 5 GAL PER BOX) - MANUFACTURER: ECOLAB, INC. HAWK - STOCK #61029273 - SIZE: 5 GL - CASE COUNT: 1	Box	33.64
24.3	MPA-352 10/1/14-9/30/15 BRAVO FLOOR STRIPPER, #5115958, (1 BOX @ 5 GAL PER BOX) - MANUFACTURER: ECOLAB, INC. HAWK - STOCK #61029273 - SIZE: 5 GL - CASE COUNT: 1	Box	33.64
24.4	MPA-352 10/1/14-9/30/15 65910022 BRIGHT BLAST STRIPPER 5GL (REPLACED HAWK #61029273 AT THE SAME PRICE)	Box	33.64
24.5	MPA-352 FY16 65910022 BRIGHT BLAST STRIPPER 5GL (REPLACED HAWK #61029273 AT THE SAME PRICE)	Box	33.64
24.6	MPA-352 FY17 65910022 BRIGHT BLAST STRIPPER 5GL (REPLACED HAWK #61029273 AT THE SAME PRICE)	Box	33.64
26	MPA-352 10/1/12-9/30/13 GENESAN ENZYSAN 2000 #11 RESTROOM CLEANER, POD TIPPED, 4/2-L (GEN 211)	Case	66.64
	MANUFACTURER: ECOLAB, INC. BIO BASED NEUTRAL BATH CLEANER STOCK #6100276 SIZE: 2-2 L CASE COUNT: 2 PRICE PER L: \$16.66 PRICE PER L: \$.521 USE SOLUTION LINE #107 OF THE BID		
26.1	MPA-352 10/1/12-9/30/14 GENESAN ENZYSAN 2000 #11 RESTROOM CLEANER, POD TIPPED, 4/2-L (GEN 211)	Case	66.64

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

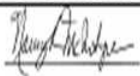
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
26.2	MPA-352 10/1/12-9/30/14 GENESAN ENZYSAN 2000 #11 RESTROOM CLEANER, POD TIPPED, 4/2-L (GEN 211) - MANUFACTURER: ECOLAB, INC. BIO BASED NEUTRAL BATH CLEANER - STOCK #6100276 - SIZE: 2-2 L - CASE COUNT: 2	Case	66.64
26.3	MPA-352 10/1/14-9/30/15 GENESAN ENZYSAN 2000 #11 RESTROOM CLEANER, POD TIPPED, 4/2-L (GEN 211) - MANUFACTURER: ECOLAB, INC. BIO BASED NEUTRAL BATH CLEANER - STOCK #6100276 - SIZE: 2-2 L - CASE COUNT: 2	Case	66.64
26.4	MPA-352 FY16 GENESAN ENZYSAN 2000 #11 RESTROOM CLEANER, POD TIPPED, 4/2-L (GEN 211) - MANUFACTURER: ECOLAB, INC. BIO BASED NEUTRAL BATH CLEANER - STOCK #6100276 - SIZE: 2-2 L - CASE COUNT: 2	Case	66.64
26.5	MPA-352 FY17 GENESAN ENZYSAN 2000 #11 RESTROOM CLEANER, POD TIPPED, 4/2-L (GEN 211) - MANUFACTURER: ECOLAB, INC. BIO BASED NEUTRAL BATH CLEANER - STOCK #6100276 - SIZE: 2-2 L - CASE COUNT: 2	Case	66.64
27	MPA-352 10/1/12-9/30/13 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, 4/5-L (GEN 175) MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER STOCK #6100293 SIZE: 2-2 L CASE COUNT: 2 PRICE PER L: \$18.33 PRICE PER L: \$.572 USE SOLUTION LINE #108 OF THE BID	Case	73.31
27.1	MPA-352 10/1/12-9/30/14 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, 4/5-L (GEN 175)	Case	73.31
27.2	MPA-352 10/1/12-9/30/14 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, 4/5-L (GEN 175) - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
27.3	MPA-352 10/1/14-9/30/15 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, 4/5-L (GEN 175) - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
27.4	MPA-352 FY16 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, 4/5-L (GEN 175) - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
27.5	MPA-352 FY17 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, 4/5-L (GEN 175) - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
28	MPA-352 10/1/12-9/30/13 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, POD UNTIPPED 4/2-L (GEN 214) MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER	Case	73.31

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

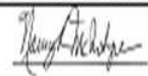
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	STOCK #6100293 SIZE: 2-2 L CASE COUNT: 2 PRICE PER L: \$18.33 PRICE PER L: \$.572 USE SOLUTION LINE #109 OF THE BID		
28.1	MPA-352 10/1/12-9/30/14 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, POD UNTIPPED 4/2-L (GEN 214)	Case	73.31
28.2	MPA-352 10/1/12-9/30/14 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, POD UNTIPPED 4/2-L (GEN 214) - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
28.3	MPA-352 10/1/14-9/30/15 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, POD UNTIPPED 4/2-L (GEN 214) - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
28.4	MPA-352 FY16 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, POD UNTIPPED 4/2-L (GEN 214) - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
28.5	MPA-352 FY17 GENESAN POLGREEN SANITARY #14 BIO-ACID CLEANER, POD UNTIPPED 4/2-L (GEN 214) - MANUFACTURER: ECOLAB, INC. BIO BASED ACID BATH CLEANER - STOCK #6100293 - SIZE: 2-2 L - CASE COUNT: 2	Case	73.31
29	MPA-352 10/1/12-9/30/13 GENESAN POLGREEN INDOORS #3 ALL-PURPOSE CLEANER, POD TIPPED, 4/2-L (GEN 213)	Case	88.62
	MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER STOCK #6100296 SIZE: 2-2 L CASE COUNT: 2 PRICE PER L: \$22.15 PRICE PER L: \$.173 USE SOLUTION LINE #111 OF THE BID		
29.1	MPA-352 10/1/12-9/30/14 GENESAN POLGREEN INDOORS #3 ALL-PURPOSE CLEANER, POD TIPPED, 4/2-L (GEN 213)	Case	88.62
29.2	MPA-352 10/1/12-9/30/14 GENESAN POLGREEN INDOORS #3 ALL-PURPOSE CLEANER, POD TIPPED, 4/2-L (GEN 213) - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
29.3	MPA-352 10/1/14-9/30/15 GENESAN POLGREEN INDOORS #3 ALL-PURPOSE CLEANER, POD TIPPED, 4/2-L (GEN 213) - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
29.4	MPA-352 FY16 GENESAN POLGREEN INDOORS #3 ALL-PURPOSE CLEANER, POD TIPPED, 4/2-L (GEN 213) - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF.	Case	88.62

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

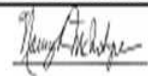
**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2</b>		
29.5	MPA-352 FY17 GENESAN POLGREEN INDOORS #3 ALL-PURPOSE CLEANER, POD TIPPED, 4/2-L (GEN 213) - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
30	MPA-352 10/1/12-9/30/13 OXYPURE H20H #12 MULTI-PURPOSE GENERAL CLEANER, POD TIPPED, 4/2-L (GEN 221)	Case	88.62
MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER STOCK #6100296 SIZE: 2-2 L CASE COUNT: 2 PRICE PER L: \$22.15 PRICE PER L: \$.173 USE SOLUTION LINE #112 OF THE BID			
30.1	MPA-352 10/1/12-9/30/14 OXYPURE H20H #12 MULTI-PURPOSE GENERAL CLEANER, POD TIPPED, 4/2-L (GEN 221)	Case	88.62
30.2	MPA-352 10/1/12-9/30/14 OXYPURE H20H #12 MULTI-PURPOSE GENERAL CLEANER, POD TIPPED, 4/2-L (GEN 221) - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
30.3	MPA-352 10/1/14-9/30/15 OXYPURE H20H #12 MULTI-PURPOSE GENERAL CLEANER, POD TIPPED, 4/2-L (GEN 221) - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
30.4	MPA-352 FY16 OXYPURE H20H #12 MULTI-PURPOSE GENERAL CLEANER, POD TIPPED, 4/2-L (GEN 221) - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
30.5	MPA-352 FY17 OXYPURE H20H #12 MULTI-PURPOSE GENERAL CLEANER, POD TIPPED, 4/2-L (GEN 221) - MANUFACTURER: ECOLAB, INC. PEROXIDE MULTI SURF. CLEANER - STOCK #6100296 - SIZE: 2-2 L - CASE COUNT: 2	Case	88.62
31	MPA-352 10/1/12-9/30/13 FARBO MARMOLEUM FLOOR FINISH, 1 GALLON	Each	28.1
MANUFACTURER: ECOLAB, INC. TAJ MAHAL STOCK #61225485 SIZE: 2.5 GL CASE COUNT: 1 LINE #114 OF THE BID			
31.1	MPA-352 10/1/12-9/30/14 FARBO MARMOLEUM FLOOR FINISH, 1 GALLON	Each	28.1
31.2	MPA-352 10/1/12-9/30/14 FARBO MARMOLEUM FLOOR FINISH, 1 GALLON - MANUFACTURER: ECOLAB, INC. TAJ MAHAL - STOCK #61225485 - SIZE: 2.5 GL - CASE COUNT: 1	Each	28.1
31.3	MPA-352 10/1/14-9/30/15 FARBO MARMOLEUM FLOOR FINISH, 1 GALLON - MANUFACTURER: ECOLAB, INC. TAJ MAHAL -	Each	28.1

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at  
<http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

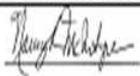


Line	Description	Unit	Unit Price (USD)
	<b>STOCK #61225485 - SIZE: 2.5 GL - CASE COUNT: 1</b>		
31.4	<b>MPA-352 FY16 FARBO MARMOLEUM FLOOR FINISH, 1 GALLON - MANUFACTURER: ECOLAB, INC. TAJ MAHAL - STOCK #61225485 - SIZE: 2.5 GL - CASE COUNT: 1</b>	Each	28.1
31.5	<b>MPA-352 FY17 FARBO MARMOLEUM FLOOR FINISH, 1 GALLON - MANUFACTURER: ECOLAB, INC. TAJ MAHAL - STOCK #61225485 - SIZE: 2.5 GL - CASE COUNT: 1</b>	Each	28.1
32	<b>MPA-352 10/1/12-9/30/13 CLASSIC 25 FLOOR FINISH 2/2.5G</b>	Case	28.1
MANUFACTURER: ECOLAB, INC. GEMSTAR LASER STOCK #61189723 SIZE: 2.5 GL CASE COUNT: 1 PRICE PER GAL.: \$11.24 LINE #88 OF THE BID  DELIVERY - AS REQUESTED  SUPPLIER CONTACT PERSON: JOHN MURPHY - (651) 293-2640 FAX # (651) 293-2682			
32.1	<b>MPA-352 10/1/12-9/30/14 CLASSIC 25 FLOOR FINISH 2/2.5G</b>	Case	28.1
32.2	<b>MPA-352 10/1/12-9/30/14 CLASSIC 25 FLOOR FINISH 2/2.5G - MANUFACTURER: ECOLAB, INC. GEMSTAR LASER - STOCK #61189723 - SIZE: 2.5 GL - CASE COUNT: 1</b>	Case	28.1
32.3	<b>MPA-352 10/1/14-9/30/15 CLASSIC 25 FLOOR FINISH 2/2.5G - MANUFACTURER: ECOLAB, INC. GEMSTAR LASER - STOCK #61189723 - SIZE: 2.5 GL - CASE COUNT: 1</b>	Case	28.1
32.4	<b>MPA-352 FY16 CLASSIC 25 FLOOR FINISH 2/2.5G - MANUFACTURER: ECOLAB, INC. GEMSTAR LASER - STOCK #61189723 - SIZE: 2.5 GL - CASE COUNT: 1</b>	Case	28.1
32.5	<b>MPA-352 FY17 CLASSIC 25 FLOOR FINISH 2/2.5G - MANUFACTURER: ECOLAB, INC. GEMSTAR LASER - STOCK #61189723 - SIZE: 2.5 GL - CASE COUNT: 1</b>	Case	28.1

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**
  
 Nancy R. McIntyre

**Contract Terms and Conditions****Table of Contents**

Terms and Conditions.....	XIX
PURCHASE ORDER STANDARD TERMS AND CONDITIONS .....	XIX
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER .....	XIX
MPA BID AWARD (STATEWIDE APPLICABILITY) .....	XIX
FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END .....	XIX
PURCHASE AGREEMENT AWARD .....	XIX
AUTHORIZATION AND RELEASE .....	XIX
BLANKET PAYMENT .....	XIX
EQUAL OPPORTUNITY COMPLIANCE .....	XX
CAMPAIGN FINANCE COMPLIANCE .....	XX
TERMS AND CONDITIONS OF PRICING AGREEMENT .....	XX

## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

##### **MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

##### **FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

##### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION AND EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

##### **AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

##### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET

PERIOD IS AUTOMATICALLY CANCELLED.

#### **EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **CAMPAIGN FINANCE COMPLIANCE**

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

#### **ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov)."

#### **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### **ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.